

**Exhibit B** to Bill of Costs

<b><u>COPYING COSTS:</u></b>		
<b><u>DATE</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>ACTUAL COST</u></b>
06/09/03	Fee for copies of Joint Trial Exhibits for Plaintiff and for Court	\$ 550.99
06/26/03	Fee for copies of Defendant's trial exhibits for Plaintiff and for Court	281.17
07/02/03	Fee for copies of Defendant's trial exhibits for Plaintiff and for Court	195.01
07/11/03	Fee for copies of Defendant's trial exhibits for Plaintiff and for Court	35.84
07/09/03	Fee for Defendant's demonstrative exhibits	271.58
07/11/03	Fee for Defendant's demonstrative exhibits	2,534.70
07/15/03	Fee for Defendant's demonstrative exhibits	349.89
<b>TOTAL COPYING COSTS:</b>		<b>\$ 4,219.18</b>

PLEASE PAY FROM THIS INVOICE



**DOCUMENT SOLUTIONS  
OF ST. LOUIS, L.L.C.**  
720 Olive St.  
Suite 620  
St. Louis, MO 63101  
Phone: (314) 231-0600  
Fax: (314) 231-0606

INVOICE DATE: 06/09/03

NUMBER: 6108

SOLD TO: **HUSCH & EPPENBERGER**  
190 CARONDELET PLAZA, SUITE 600  
St. Louis, MO 63105-3441

ORDERED BY: CINDY FOSTER

REMIT PAYMENTS TO:  
DOCUMENT SOLUTIONS OF  
ST. LOUIS, LLC  
P.O. BOX 3605  
LITTLE ROCK, AR 72203  
1-866-390-5890  
TAX ID# 0642

CUSTOMER I.D.		PURCHASE ORDER	PAYMENT TERMS	SALESPERSON I.D.	
HUSCH		53672-71	Net 30	101	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
1,800	414	Medium Litigation	0.140	252.00	
180	426	Color Copies	1.250	225.00	
14	462	11 X 17 Color	2.500	35.00	
		2 copies of trial exhibits			
		2 copies Trial Exhibits			
			Item Total:	512.00	
			Sales Tax:	38.99	
			Shipping:	0.00	
			<b>TOTAL</b>	<b>550.99</b>	

THANK YOU FOR CHOOSING DOCUMENT SOLUTIONS

There are no exceptions for third party payments. If  
payment is not received within 30 days, a five percent (5%) finance charge  
will be assessed.

ST. LOUIS  
Providing Professional Solutions For Your Everyday Needs

**DOCUMENT SOLUTIONS  
OF ST. LOUIS, L.L.C.**  
720 Olive St.  
Suite 620  
St. Louis, MO 63101  
Phone: (314) 231-0600  
Fax: (314) 231-0606

PLEASE PAY FROM THIS INVOICE

INVOICE DATE: 06/26/03

NUMBER: 6393

SOLD TO: **HUSCH & EPPENBERGER**  
190 CARONDELET PLAZA, SUITE 600  
St. Louis, MO 63105-3441

ORDERED BY: Rhonda Thompson

REMIT PAYMENTS TO:  
DOCUMENT SOLUTIONS  
ST. LOUIS, LLC  
P.O. BOX 3605  
LITTLE ROCK, AR 72201  
1-866-390-5890  
TAX ID# 0642

53672/71

CUSTOMER I.D.	PURCHASE ORDER	PAYMENT TERMS	SALESPERSON I.D.
HUSCH		Net 30	101

  

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1,368	414	Medium Litigation	0.140	191.52
24	426	Color Copies	1.250	30.00
35	450	Bate Labels-Manual	0.050	1.75
76	478	Custom Tabs	0.500	38.00
<div> <div>Item Total:</div> <div>Sales Tax:</div> <div>Shipping:</div> </div>				<div>261.27</div> <div>19.90</div> <div>0.00</div>
<b>TOTAL</b>				<b>281.17</b>

THANK YOU FOR CHOOSING DOCUMENT SOLUTIONS

Payment is due upon receipt. No exceptions for third party payments. If  
payment is not paid within 30 days, a five percent (5%) finance charge  
may be added.

Deposits  
Available



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720 Olive St.  
Suite 620  
St. Louis, MO 63101  
Phone: (314) 231-0600  
Fax: (314) 231-0606

**PLEASE PAY FROM THIS INVOICE**

INVOICE DATE: 07/02/03

NUMBER: 6476

SOLD TO: HUSCH & EPPENBERGER  
190 CARONDELET PLAZA, SUITE 600  
St. Louis, MO 63105-3441

ORDERED BY: Rhonda Thompson

REMIT PAYMENTS TO:  
DOCUMENT SOLUTIONS OF  
ST. LOUIS, LLC  
P.O. BOX 3605  
LITTLE ROCK, AR 72203  
1-866-390-5890  
TAX ID# 0642

CUSTOMER I.D.	PURCHASE ORDER	PAYMENT TERMS	SALESPERSON I.D.	
HUSCH	53672/71	Net 30	101	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
464	414	Medium Litigation	0.140	64.96
93	426	Color Copies	1.250	116.25
			Item Total:	181.21
			Sales Tax:	13.80
			Shipping:	0.00
			<b>TOTAL</b>	<b>195.01</b>

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Payment is due upon receipt. No exceptions for third party payments. If  
payment is not paid within 30 days, a five percent (5%) finance charge  
may be added.



**DOCUMENT SOLUTIONS  
OF ST. LOUIS, L.L.C.**  
720 Olive St.  
Suite 620  
St. Louis, MO 63101  
Phone: (314) 231-0600  
Fax: (314) 231-0606

**PLEASE PAY FROM THIS INVOICE**

INVOICE DATE: 07/11/03

NUMBER: 6595

SOLD TO: HUSCH & EPPENBERGER  
190 CARONDELET PLAZA, SUITE 600  
St. Louis, MO 63105-3441

ORDERED BY: Rhonda Thompson

REMIT PAYMENTS TO:  
DOCUMENT SOLUTIONS OF  
ST. LOUIS, LLC  
P.O. BOX 3605  
LITTLE ROCK, AR 72203  
1-866-390-5890  
TAX ID# 0642

CUSTOMER I.D.	PURCHASE ORDER	PAYMENT TERMS	SALESPERSON I.D.	
HUSCH	53672-071	Net 30	101	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
165	412	Medium Litigation	0.120	19.80
6	426	Color Copies	1.250	7.50
3	455	G.B.C. Comb Binding	2.000	6.00
			Item Total:	33.30
			Sales Tax:	2.54
			Shipping:	0.00
			<b>TOTAL</b>	35.84

**THANK YOU FOR CHOOSING DOCUMENT SOLUTIONS**

Payment is due upon receipt. No exceptions for third party payments. If invoice is not paid within 30 days, a Five percent (5%) finance charge may be added.

# CopyPLEX

**400 Tri-State Building  
432 Walnut Street  
Cincinnati, Ohio 45202**

(513) 381-COPY(2679)

# Invoice

**Invoice Number:**  
DP03070012

**Invoice Date:**  
Jul 9, 2003

**Page:**  
1

**Sold To:**

10.  
Taft, Stettinius & Hollister  
1800 US Bank Center  
425 Walnut Street  
Cincinnati, OH 45202

**Ship to:**

Bob Griffin

RCG

[illegible]

Received by: \_\_\_\_\_

Check No:

Federal Tax ID Number: [REDACTED] 2582

Subtotal	255.00
Sales Tax	16.58
Total Invoice Amount	271.58
Payment Received	
<b>TOTAL</b>	<b>271.58</b>





## Document Services

Phone: (513) 929-0222

Fax: (513) 929-0322

Federal ID #: 4400

**TERMS: Net 10 Days****INVOICE** Page 1

Invoice #	CIN068563
Invoice Date	07/15/2003
Due Date	07/25/2003
Customer #	CIN-TAFT
Order #	03070113

SOLD TO:	SHIP TO:	REMIT TO:
TAFT, STETTINUS & HOLLISTER 1800 STAR BANK CENTER 425 WALNUT STREET CINCINNATI, OH 45202-3957	TAFT, STETTINUS & HOLLISTER 1800 STAR BANK CENTER 425 WALNUT STREET CINCINNATI, OH 45202-3957	Ikon Office Solutions Great Lakes District -CIN 1600 Solutions Center Chicago, IL 60677-1006

Order Date	Ordered By	Reference / Case #	Account Manager
07/15/2003	BOB GRIFFEN	GSK01/GN001	Bryan Sallee

Description	Quantity	Unit Price	Extension
609 Billed Handtime	1	15.000	15.00
000 BLOW UP AND MOUNT	48	6.500	312.00

**Thank You For Using IKON**

### PLEASE PAY FROM THIS INVOICE

YOUR SIGNATURE BELOW IS AN AGREEMENT THAT THE ABOVE DESCRIBED WORK HAS BEEN AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN 10 DAYS. ALL INVOICES ARE DUE UPON RECEIPT. INTEREST AT THE RATE OF THE LESSER 1.5% PER MONTH OR THE MAXIMUM LEGAL RATE WILL BE CHARGED ON INVOICES NOT PAID IN 30 DAYS. CUSTOMER AGREES TO PAY LEGAL FEES INCURRED IN THE COLLECTION OF PAST DUE ACCOUNTS.

Taxable Sales:	327.00
Sales Tax:	22.89
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00
<b>PAY THIS AMOUNT:</b>	<b>349.89</b>

Received and approved by: \_\_\_\_\_

Date: \_\_\_\_\_

*Please pay from this copy. The party named on this bill is held responsible for payment*